Nº 7958

## UNIVERSITY OF KANSAS DEPARTMENT TRANSFER CHECK

FORM A 502

V

DUPLICATE .	194 194 194 194 194 194 194 194 194 194
Credit to Department of	\$ 10. 75
and charge the same to the Department of	
(Signed)	Memorandum only
	Head of Department
Issued in payment for	
	Land Carried and C

Note.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes.

The department receiving this check must deposit it at once in the business office, where it will remain on file.

TRACE L'INTENDION DE L'ANTINOID

19 4692

8 42—10M Sets